



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. R60003175
 Sediberg Brewery
 PO Box X03
 KLIPPRIVIER
 1871

64178056

SOLD TO
 Robinson Liquors (Pty) Ltd
 Ultra Liquors Corlett Drive
 PO Box 19083
 Wynberg
 7824

DELIVER TO
 Ultra Liquors Corlett Drive
 Cnr Corlette Dr & Louis Botha Ave
 Bramley
 2090
 Lig License Owner
 Robinson Liquors (Pty) Ltd
 Mobile Telephone 011 8871002
 License Number GAU101341C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806440955
VAT REG NO.	4280101561	DATE	15.04.2025
DELIVERY NO.	86840202	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	29448
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	86835499
		SALES ORDER NO.	67720399

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl. Vat
	4023385		8	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	22
	4085945		2464	PC	Crate Own Generic 12x660mm Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	285
	4085904		76	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	240
	4085918		29568	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	591
					VAT Total							15001.27	

Total Units: 0 Cases 32116 Pieces 0 Packs 0 Other

Gross Weight: 19992 Kg

Bottle Deposit Total: 0.00

TOTAL: 1150

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4085938	1.5 Lit	4000017	Pallets			Terms: WEK. Purch. due next Wednesday
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
1 Lit NucCrate	4015031			DK 50L HNK	4085921		

CASH

CHEQUE

ACCOUNT RECEIVED

ACCOUNT OTHER

CONDITIONS OF SALE

DISCOUNT MESSAGE

Palix

[Signature]

15/04/25

All transactions are subject to the Heineken Beverages Sol



GOODS RECEIVED VOUCHER

126227

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) _____ DRIVER NAME: Prince

LOAD SHEET NO. 64178056 VEHICLE REG. NO. Hxw 21875

CUSTOMER Ultrax Coolex DATE RECEIVED 15/04/25

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates	2464				
2) Chop pallet	76				
3) Distel pal	8				
4) Bottles	29568				
5)					
6)					
7)					
8) <u>15/04/2025</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 131146

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Michael DRIVER: Prince

TIME COMPLETED: _____ PAGE: _____

ULTRALIQUORS **UL**

CNR LOUIS BOTHA & CORLETT DRIVE, JHB
 LIC: RG0002949/GAU101341C
 TEL: 011 887 1001
 EMAIL: corlett@ultraquors.co.za

64178056
 86835499

0700796111
 Tuesday, 15 April 21
 13:10

Goods Received Credit Note - Goods Returned -

Supplier Address	HEI03 P O BOX 6146 RIVONIA 2128	HEINEKEN SA	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL501-000007796 64178056/TRUCK GISTTY SEKOMANE (134) 111 15 Apr 2025 12:59	Order Delivery Invoice Claim Seq GRV Seq Var No	15 Apr 2025 00:00 57744 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1	2464.000	25 709
13		EMP HEINEKEN OT BOTTLES 660ML	1	1	29568.000	51 448
954640		PAL DISTELL EACH	1	1	8.000	1 936
959940	4	PAL GKN CHEP HEINEKEN EACH	1	1	76.000	20 900
				Sub Total:	99 993.	
				Tax:	14 999.	
				Total:	114 992.	

Name (Print Please)	Signature
	<i>[Signature]</i>
Date	15/04/25

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim	Incorrect Unit Charge		

[Signature] 15/04/2025

Reg No. Hw218 FP